

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 864

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				4,496.69	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

4,496.69

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

FOIAb3b

(Sign original only)

Differences _____

Date 6-17-57 *Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Amount verified; correct for
(Signature or initials) *[Signature]*

4,496.69

Contract No. A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____

* When a voucher is signed or receipted in the name of a company or other person, the name of the person writing the company or other person must be written in the space provided. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Public Voucher for Purchases and
Services Other Than Personal

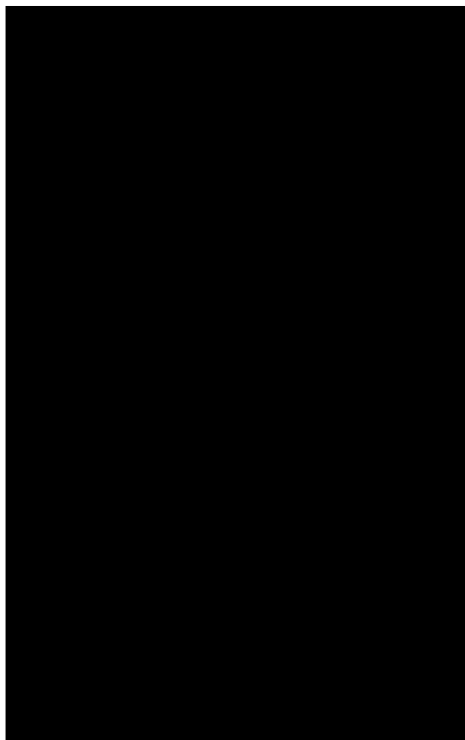
Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050138-0
MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 2 of Bureau Voucher No. 864

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>CHECK NO.</u>	<u>P.O. #</u>	<u>VENDOR</u>					
		25X1A5a1					
12441	38726					326.	42
12530	38729					783.	43
12532	38750					31.	28
12539	38727, 38675, & 39674					664.	28
12540	38732, 33 & 34					133.	61
12542	38742					75.	40
12622	38740					18.	71
12629	38768					49.	90
12637	38060					95.	04
12652	38730					341.	43
12655	38737					73.	66
12657	38739					52.	36
12733	38760					178.	71
12747	38768					29.	70
12769	38750					5.	76
12853	38674					59.	40
12869	38768					9.	50
12870	38054					1.	37
12921	38767					20.	43
12968	38739					24.	74
12977	38742					3.	80
13075	38751					129.	05
TOTAL						3,107.	98